









Work Order ID 57454

April 7, 2010 9:55:04 AM





Page 1

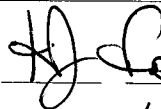
Item ID: D205-541-046 Accept  Setup Start 
Revision ID:
Item Name: Heli-Utility-Basket, RH Stop 
Start Date: 07/04/2010 Start Qty: 1.00  Cust Item ID:
Required Date: 16/04/2010 Req'd Qty: 1.00  Customer:
Reference:

Approvals: Process Plan:  Date: 10-10-19 Tooling: _____ Date: _____ Run Start 
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop 


Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
IIN D205-541	Rev G								

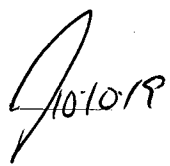
100		0.00							
	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPD205-541-046		CHG001						

 Cor BG 10-10-19
LABEL only

110		0.00							
	Small Fab								
Small Fab	Memo	0.00							
Small Fab	Assemble as per IIN 205-541-046								

 10/10/19

120		0.00							
	QC5- Inspect part completeness to step on W/O								
QC	Memo	0.00							
Quality Control									

1  10/10/19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57454

April 7, 2010 9:55:04 AM



Page 2

Item ID: D205-541-046

Accept



Setup Start



Revision ID:

Item Name: Heli-Utility-Basket, RH

Stop



Start Date: 07/04/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 16/04/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10/10/18 SD

140

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

10/10/20
- Kit bagged & placed in basket
- Basket labeled with devat.

150

Packaging

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D205-541-046
Location: _____ □ PPP Rev: A

10/10/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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April 7, 2010 9:55:04 AM



Page 3

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Accept



Setup Start



Revision ID:

Item Name: Heli-Utility-Basket, RH

Stop



Start Date: 07/04/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 16/04/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/10/21

10-10-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

April 7, 2010 9:55:09 AM

Page 1

Work Order ID: 57454

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Parent Item Name: Heli-Utility-Basket, RH

Comments: IPP Rev:A new issue 08-02-15 DD verified by:EC
IPP Rev:B Ecn 1157 08-03-19 DD verified by:EC
revise route seq and DD 10.03.23 verified by:EC



IPP Rev:C

Start Date: 07/04/2010

Required Date: 16/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN3-16A		Purchased	No			110	Each	71.0000	2.0000			
												
Bolt												

M114752 10/10/185

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST352

71

111965

21

113845

50

AN4-20A

Purchased

No

110

Each

744.0000

3.0000



Bolt



10/10/185

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST359

744

104016

702

16895

42

AN4-22A

Purchased

No

110

Each

182.0000

1.0000



Bolt



M114523 10/10/185

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST359

182

111965

182

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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April 7, 2010 9:55:09 AM

Page 2

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Start Date: 07/04/2010

Required Date: 16/04/2010

Comments: IPP Rev:A new issue 08-02-15 DD verified by:EC
IPP Rev:B Ecn 1157 08-03-19 DD verified by:EC
revise route seq and DD 10.03.23 verified by:EC

IPP Rev:C

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN4-24A		Purchased	No			110 ~	Each	37.0000	1.0000			
											10/10/18	
Bolt												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST360

37

112641

37

AN5-17A

Purchased

No

110

Each

17.0000

4.0000



Bolt



1 ②
M114784 SF 10/10/18
M114330

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST339

17

113538

17

AN960JD416

Purchased

No

110

Each

0.0000

6.0000



Washer



M115647 10/10/18

AN960JD416L

Purchased

No

110

Each

483.0000

2.0000



Washer



10/10/18

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST346

483

110153

483

2

April 7, 2010 9:55:09 AM

Shop Packet Print

Page 2

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April 7, 2010 9:55:09 AM

Page 3

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Required Date: 16/04/2010

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revise route seq and DD 10.03.23 verified by:EC

IPP Rev:C

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN960JD516		Purchased	No			110	Each	0.0000	4.0000			
Washer												
AN970-4		Purchased	No			110	Each	151.0000	4.0000			
Washer												

MISS 40 10/10/10

MISS 31 10/10/10

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST349

151

112991

151

D2332-041

Manufactured No

110

Each

1.0000

1.0000



Lid Prop Assembly 6.69" long



B6021 10/10/10

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST512

1

56057

1

April 7, 2010 9:55:09 AM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

April 7, 2010 9:55:09 AM

Page 4

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Start Date: 07/04/2010

Required Date: 16/04/2010

Comments: IPP Rev:A new issue 08-02-15 DD verified by:EC
IPP Rev:B Ecn 1157 08-03-19 DD verified by:EC
revise route seq and DD 10.03.23 verified by:EC

IPP Rev:C

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ D2530	Replacement	Mfg/ Manufactured	Bin No	Primary	Last	Route 110	Unit of Each	Qty on 11.0000	Remaining 1.0000	Qty	Date	Status
											10/10/10	
Handle Weldment												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST508	11	
55612	1	
56058	10	

D2535	Manufactured	No				110	Each	35.0000	2.0000			
Spring												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST504	35	
56355	35	

D2537	Manufactured	No				110	Each	35.0000	2.0000			
Bushing												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST504	35	
53181	35	

April 7, 2010 9:55:10 AM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

April 7, 2010 9:55:10 AM

Page 5

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 revise route seq and DD 10.03.23 verified by:EC







IPP Rev:C

Start Date: 07/04/2010

Required Date: 16/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3712-042		Manufactured	No			110	Each	0.0000	1.0000			
						B57455		(1x)			EP 10/10/19	
Basket Base Assembly												
D3713-042		Manufactured	No			110	Each	0.0000	1.0000			
						B57456		(1x)			EP 30/10/19	
Lid Assembly												
D3723-1		Manufactured	No			110	Each	2.0000	6.0000			
											B57543 10/10/19	
Bushing												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST086

2

57063

2

MS21042L3

Purchased

No

110

Each

1,355.000 2.0000

Nut



MIN 4784 10/10/19

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST300

1355

113537

371

113644

984

April 7, 2010 9:55:10 AM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

April 7, 2010 9:55:10 AM

Page 6

Work Order ID: 57454

Parent Item: D205-541-046

Parent Item Name: Heli-Utility-Basket, RH

Comments: IPP Rev:A new issue 08-02-15 DD verified by:EC
 IPP Rev:B Ecn 1157 08-03-19 DD verified by:EC
 revise route seq and DD 10.03.23 verified by:EC


IPP Rev:C

Start Date: 07/04/2010

Required Date: 16/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS21042L4		Purchased	No			110	Each	1,590.000	5.0000			
												
Nut												



MISS/08 10/10/10

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST139	2	
111827	2	
Main Warehouse		
ST300	1588	
113422	580	
114108	1000	
9063	8	

MS21042L5

Purchased

No

110

Each

389.0000

4.0000



Nut



MISS/08 10/10/10

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST300	389	
113523	26	
113537	163	
114108	200	

April 7, 2010 9:55:10 AM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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April 7, 2010 9:55:10 AM

Page 7

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IPP Rev:B Ecn 1157 08-03-19 DD verified by:EC
revise route seq and DD 10.03.23 verified by:EC

IPP Rev:C

Start Date: 07/04/2010

Required Date: 16/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN4-12A		Purchased	No			130	Each	258.0000	3.0000			
Bolt												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST357

258

112314

258

130

Each

47.0000

9.0000

AN4-13A

Bolt

Purchased

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST357

47

114181

40

4828

7

130

Each

203.0000

2.0000

AN4-14A

Bolt

Purchased

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST358

203

113359

203

April 7, 2010 9:55:10 AM

Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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April 7, 2010 9:55:10 AM

Page 8

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IPP Rev:C

Start Date: 07/04/2010

Required Date: 16/04/2010

Start Qty: 1.00


Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN4-7A  Bolt		Purchased	No			130	Each	249.0000	2.0000		10/10/20	sf


Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST356	249	

113226

249

AN5-13A  Bolt	Purchased	No				130	Each	36.0000	1.0000		10/10/20	sf
--	-----------	----	--	--	--	-----	------	---------	--------	--	----------	----

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST338	36	
114181	36	

AN5-7A  Bolt	Purchased	No				130	Each	206.0000	1.0000		10/10/20	sf
---	-----------	----	--	--	--	-----	------	----------	--------	--	----------	----

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST337	206	
113149	200	
113226	6	

April 7, 2010 9:55:10 AM

Shop Packet Print

Page 8

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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Page 9

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IPP Rev:C

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Required Date: 16/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN960JD416	NAS 1149 DO 463J	Purchased	No			130	Each	0.0000	27.0000			
Washer												
AN960JD516	NAS 1149 DO 563J	Purchased	No			130	Each	0.0000	3.0000			
Washer												
D2199-1		Manufactured	No			130	Each	5.0000	1.0000			
Strut Details												

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST258

5

48227

1

55742

4

D2199-23

Manufactured No

130

Each

6.0000

1.0000

Strut Details

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST264

6

47677

2

55743

4

April 7, 2010 9:55:10 AM

Shop Packet Print

Page 9

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Page 10

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IPP Rev:C

Start Date: 07/04/2010

Required Date: 16/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D2199-25		Manufactured	No			130	Each	7.0000	1.0000			
Strut Details												

Warehouse	Loc Qty	Loc Code
Location		
Premier		
Mezz <i>244</i>	7	
43597	1	
<u>48528</u>	2	
52775	4	

D2498		Manufactured	No			130	Each	13.0000	1.0000			
Mounting Bracket, 205 Basket												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST513	13	
<u>37542</u>	3	
55744	10	

D2499		Manufactured	No			130	Each	13.0000	1.0000			
Mounting Bracket, 205 Basket												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST513	13	
<u>37543</u>	3	
55745	10	

April 7, 2010 9:55:10 AM

Shop Packet Print

Page 10

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April 7, 2010 9:55:10 AM

Page 11

Work Order ID: 57454



Parent Item: D205-541-046



Parent Item Name: Heli-Utility-Basket, RH

Start Date: 07/04/2010

Required Date: 16/04/2010

Comments: IPP Rev:A new issue 08-02-15 DD verified by:EC
IPP Rev:B Ecn 1157 08-03-19 DD verified by:EC
revise route seq and DD 10.03.23 verified by:EC

IPP Rev:C

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D2515		Manufactured	No			130	Each	43.0000	2.0000			
											10/10/2010	
Bushing												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST017	43	
29138	3	
40927	40	

D3052-1		Manufactured	No			130	Each	29.0000	1.0000			
											10/10/2010	
Mounting Lug												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST472	29	
40200	29	

April 7, 2010 9:55:10 AM

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Page 11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April 7, 2010 9:55:10 AM

Page 12

Work Order ID: 57454

Parent Item: D205-541-046

Parent Item Name: Heli-Utility-Basket, RH

Comments: IPP Rev:A new issue 08-02-15 DD verified by:EC
 IPP Rev:B Ecn 1157 08-03-19 DD verified by:EC
 revise route seq and DD 10.03.23 verified by:EC


IPP Rev:C


Start Date: 07/04/2010

Required Date: 16/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS21042L4	Purchased		No			130	Each	1,590.000	16.0000			
												
Nut												

 MIS108 10/10/2010

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST139	2	
111827	2	
Main Warehouse		
ST300	1588	
113422	580	
114108	1000	
9063	8	

MS21042L5

Purchased

No

130


Each

389.0000

2.0000



Nut

 MIS156 10/10/2010

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST300	389	
113523	26	
113537	163	
114108	200	

April 7, 2010 9:55:10 AM

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Page 12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

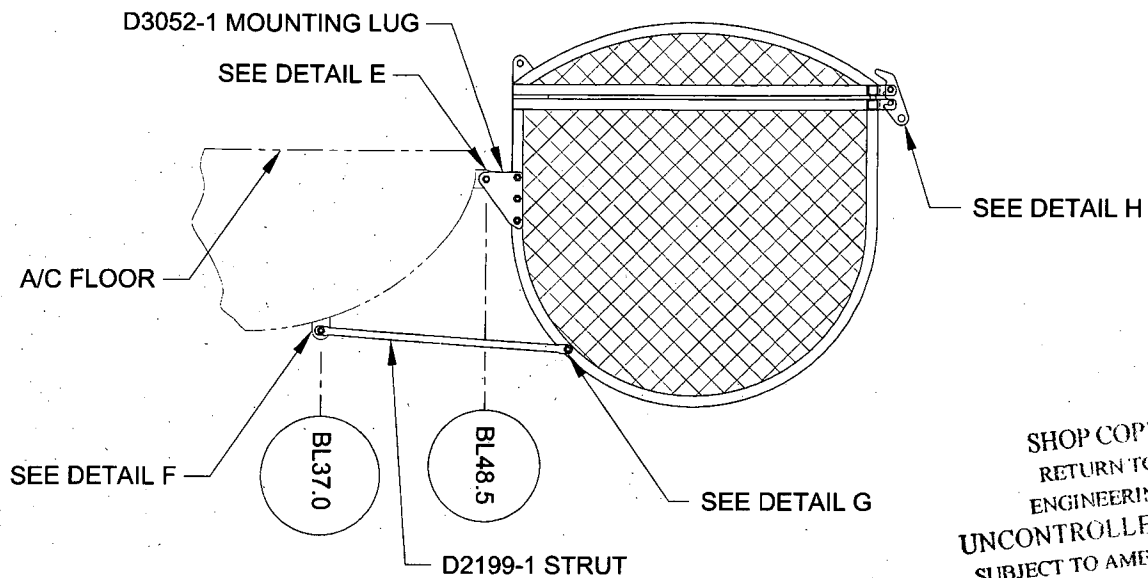


Figure 3a – Section B-B Looking Fwd at STA 129.00

(D205-541-044 Shown; D205-541-043 Opposite)

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 57454
R/10-4-07

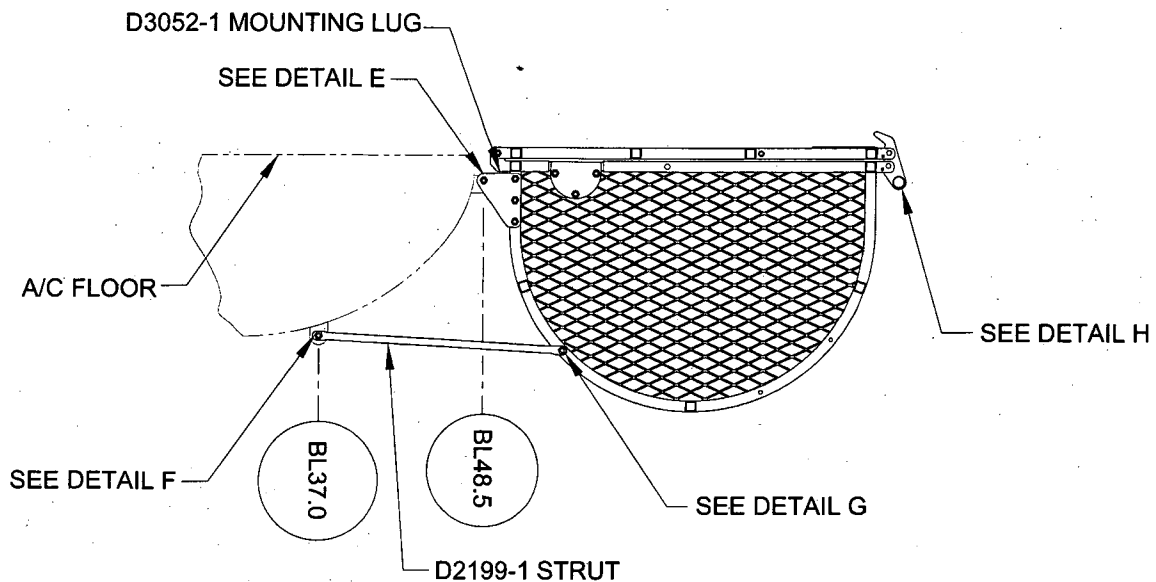


Figure 3b – Section B-B Looking Fwd at STA 129.00

(D205-541-046 Shown; D205-541-045 Opposite)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

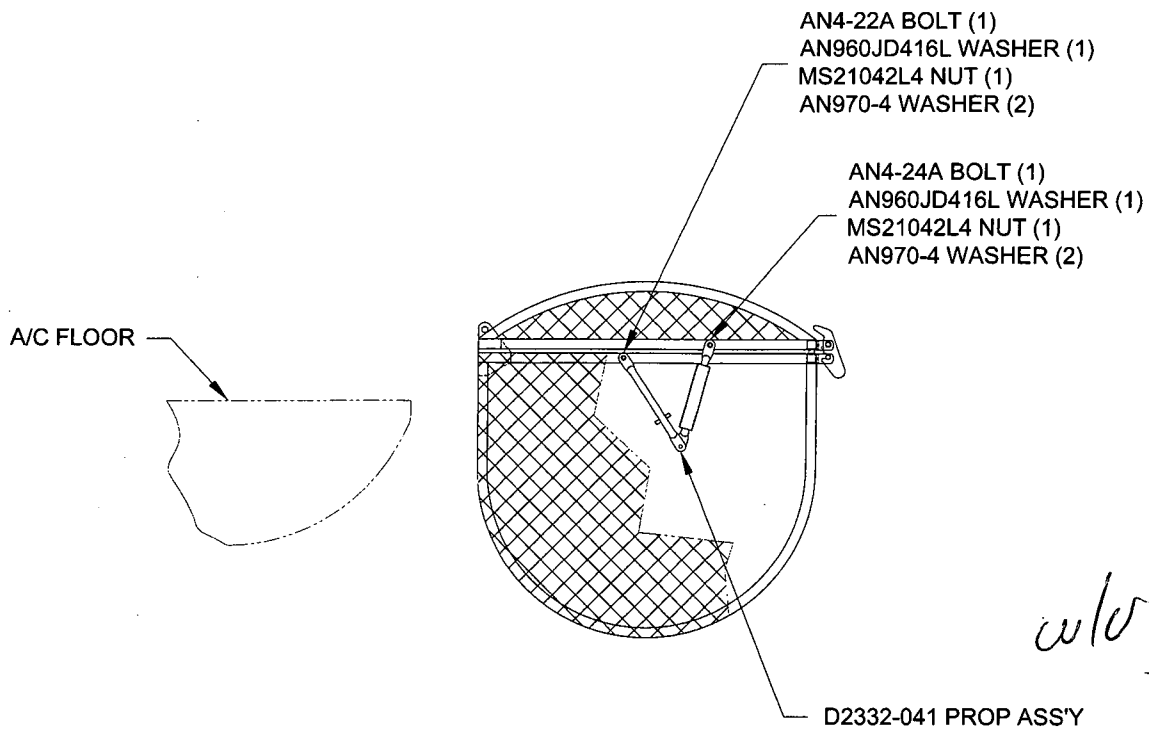


Figure 5a – Section D-D Looking Fwd at STA 180.08
(D205-541-044 Shown; D205-541-043 Opposite)

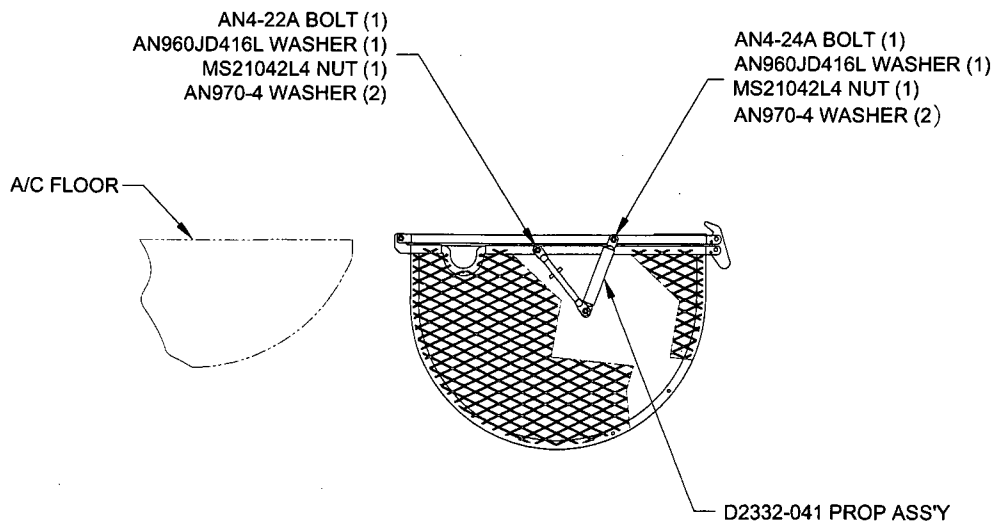


Figure 5b – Section D-D Looking Fwd at STA 180.08
(D205-541-046 Shown; D205-541-045 Opposite)

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Revision: **G**
Date: 08.03.04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

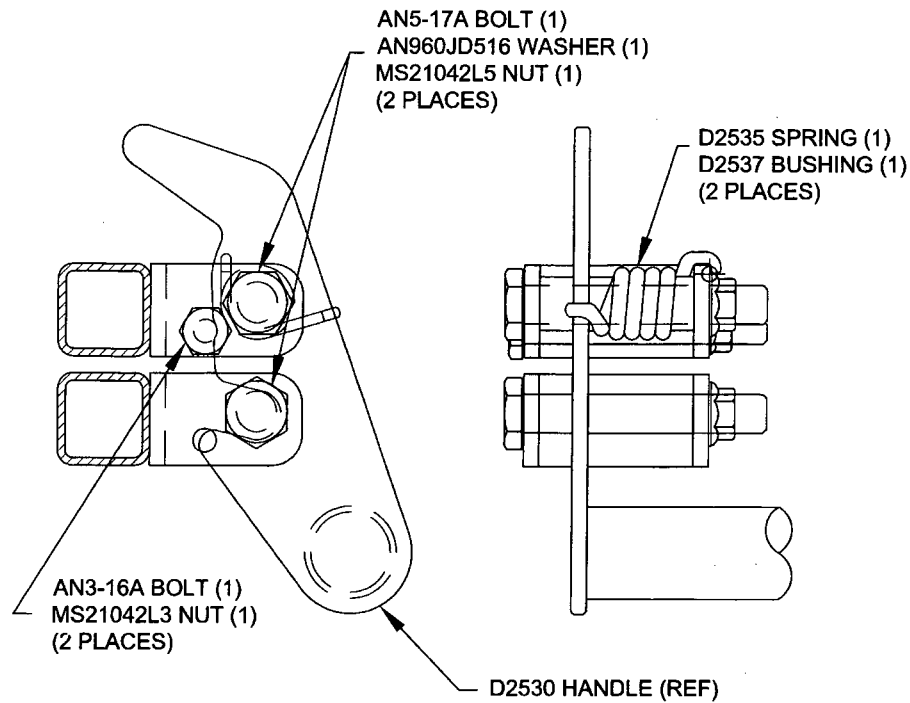


Figure 9 – Detail 'H' Handle Assembly

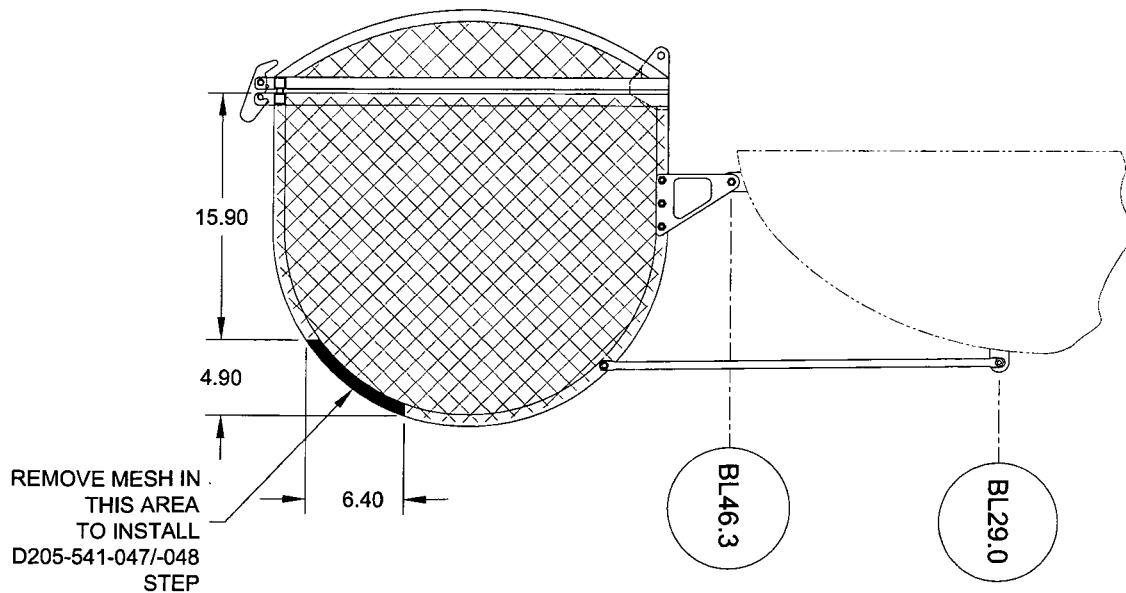


Figure 10 – Mesh Removal Looking Aft at STA 84.00
(D205-541-044 Shown; D205-541-043 Opposite)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

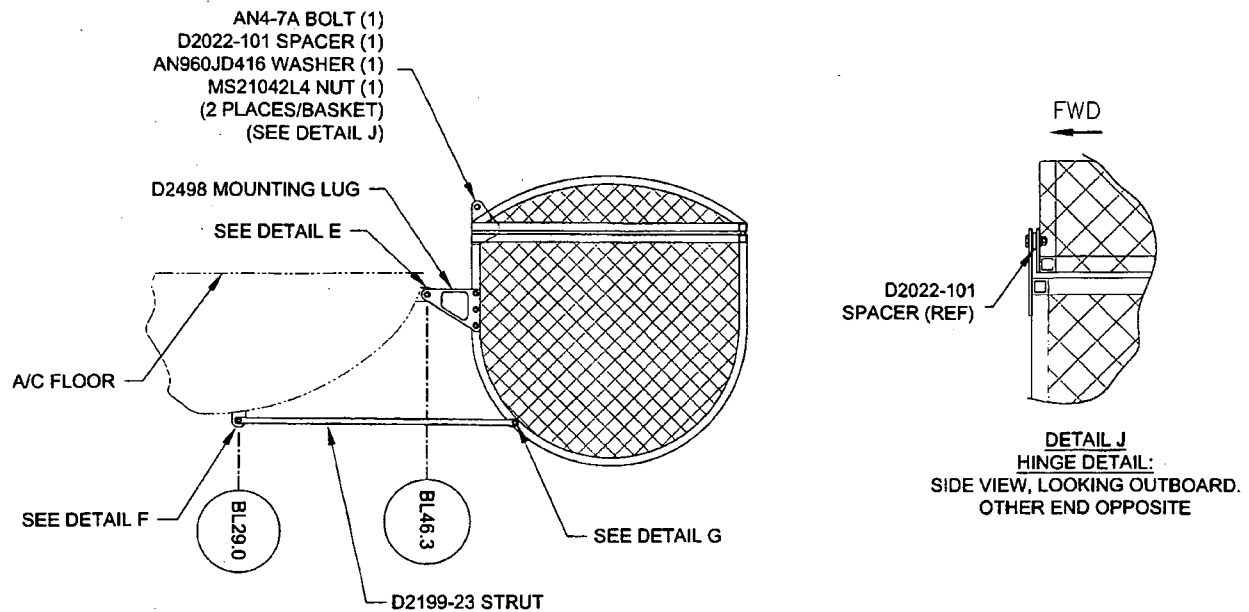


Figure 2a - Section A-A Looking Fwd at STA 84.29
(D205-541-044 Shown; D205-541-043 Opposite)

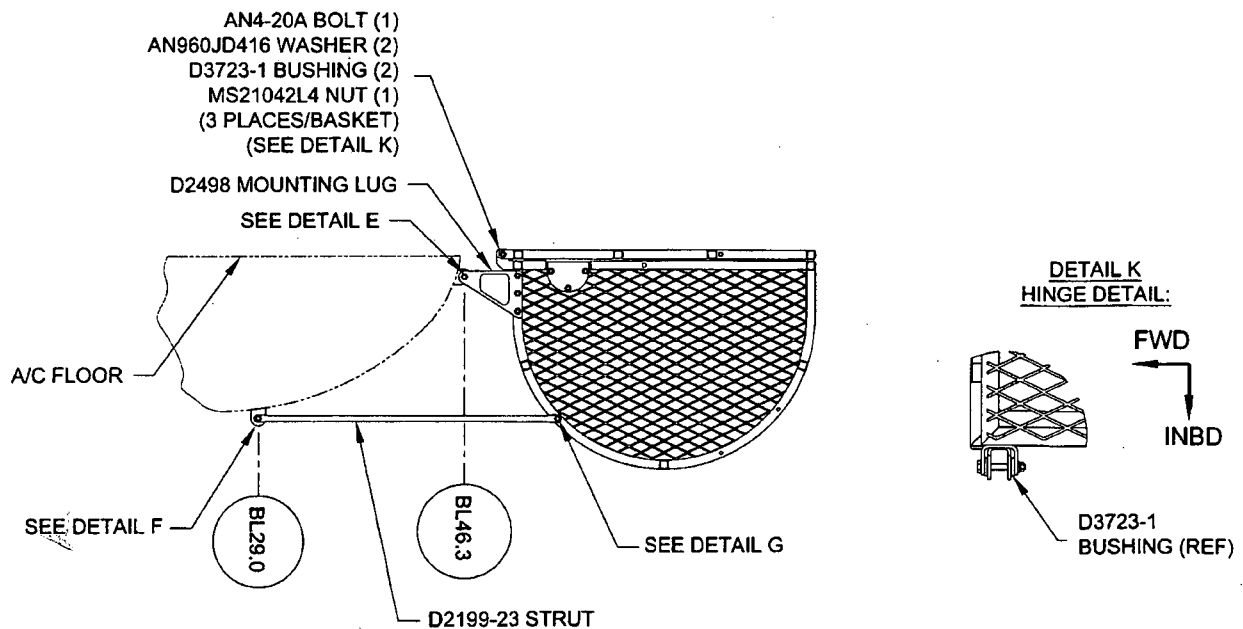


Figure 2b - Section A-A Looking Fwd at STA 84.29
(D205-541-046 Shown; D205-541-045 Opposite)